



# **EXHIBIT Z**

LAW OFFICES  
**MILES & STOCKBRIDGE**  
10 LIGHT STREET  
BALTIMORE, MARYLAND 21202

TELEPHONE 410-787-6464

Page 1

Date 8/25/93  
30A .000000-LBS

Black & Decker (U.S.) Inc.  
711 East Joppa Road  
Crown Point MD 21236

FEI#52-0631184

Re: Vibration Claims--General

FOR PROFESSIONAL SERVICES RENDERED July 1, 1993 through  
July 31, 1993:

Total Fees \$1137.50

TOTAL THIS INVOICE \$1137.50  
=====

Please return a copy of this invoice with your remittance. Thank you.

CONFIDENTIAL INFORMATION  
SUPP 1-01361

BILL TO: Bowen, Lowell R.  
 RESPONSIBLE: Campbell, Glenn C.  
 ORIGINATOR: Campbell, Glenn C.  
 REQUESTED BY: HERRMANN  
 EDA 0000000  
 Black & Decker (U.S.) Inc.  
 701 East Jopka Road  
 Towson MD 21204  
 Corporate

MILES & STOCKBRIDGE  
 BILLING MEMORANDUM, WORK IN-PROCESS  
 PERIOD 0/00/00 - 7/31/93

PAGE 36 TA182  
 DATE 8/25/93  
 TIME 14:53:30  
 MATTER PAGE 1

REF Vibration Claims-General  
 DATE OPENED 6/15/93 BILL MONTHLY

FOR PROFESSIONAL SERVICES RENDERED July 1, 1993 through July 31, 1993:

	HOURS	AMOUNT H	RATE	PAIDLN FNC ACTION
7/07/93 0925 JPS Review Complaint; telephone call with Coleman regarding same.	.40	154.00	240.00	3431747
7/08/93 0925 JPS Review Complaint; telephone call with Jim O'Brien; telephone call with Coleman regarding same, analysis of plaintiffs.	.90	234.00	260.00	3640040
7/09/93 0925 JPS Conference with O'Brien, Gately, Duval, Campbell regarding status.	1.20	312.00	260.00	3440050
7/12/93 0925 JPS Telephone calls with Coleman regarding articles, conference with Lockheed regarding document search.	.90	234.00	260.00	3640064
7/14/93 0760 JPS Review J. Sweeney materials and enclosures	.40	80.00	200.00	3641779
7/28/93 0925 JPS Review new vibration articles; telephone call with McCunney regarding same.	1.10	286.00	260.00	3676559
	5.10	1302.00	* 7/93	
TOTAL FEES	5.10	1302.00		

## EXPENSES

LAST TIME ENTRY	NAME	HOURS	UNBILLED AMOUNT	TRFR DATE	BILL PRIMARY THRU CD C/H	D REMAINDER INVOICE	F P DISPOSITION	DATE	MULTI-MATTER
8/11/93	Sweeney, John P.	4.70	1222.00	0925	7/28/93	F D			
8/23/93	Duval, G. C.	.40	80.00	0760	7/14/93	F D			
					7/28/93	F D			
					7/28/93	F D			
					7/28/93	F D			
TOTAL BILLABLE FEES		5.10	1302.00		7/28/93	F D			

CONFIDENTIAL INFORMATION  
SUPP 1-01362

BILLER: Bowen, Lowell R.

RUA .00000000

Black & Decker (U.S.) Inc.

Miles & Stockbridge

RE: Vibration Claims-General

PAGE 37 TA1B2  
DATE 8/25/93  
TIME 14:51:30  
MATTER PAGE 2

BILLING INSTRUCTIONS

GROUP CODE	DESCRIPTION	UNBILLED AMOUNT	BILL THRU DATE	PRIMARY C/D	D REMAINDER	F P DISPOSITION	INVOICE DATE	MULTI-MATTER
		.....	0/00/00	..	.....	E D	.....	.....
		.....	0/00/00	..	.....	E D	.....	.....
		.....	0/00/00	..	.....	E D	.....	.....

TOTAL BILLABLE EXPENSES

TOTAL BILLABLE AMOUNT 1302.00

MEMORANDUM: FEES BEYOND CUTOFF .. HOURS ..20  
EXPENSES BEYOND CUTOFF

AMOUNT 52.00 LAST ENTRY 8/03/93  
AMOUNT 5.00 LAST ENTRY 8/02/93

TRUST ACCOUNTS

INVOICE SUMMARIES

ACCOUNTS RECEIVABLE AGING FOR- 8/25/93

MATTER STATISTICS

YEAR TO DATE	LIFE TO DATE	YEAR TO DATE	LIFE TO DATE
HOURS RELIEVED .00	EXPENSES RELIEVED .00		
FEES RELIEVED .00	EXPENSES BILLED .00		
FEES WRITTEN UP/DOWN .00	EXPENSES WRITTEN UP/DOWN .00		
FEES UNCONFIRMED .00	EXPENSES UNCONFIRMED .00		
HOURS UNBILLED 5.10	EXPENSES UNBILLED 1302.00		
FEES UNBILLED .00	TOTAL UNBILLED 1302.00		
TOTAL COLLECTIONS .00			

**Forman, Perry, Watkins & Krutz**

A Professional Association

Attorneys At Law

Suite 1200

One Jackson Place

Post Office Box 22608

Jackson, Mississippi 39225-2608

Telephone (601) 960-8600

TAX ID: 64-0926147

BLACK & DECKER (U.S.), INC.  
701 E. JOPPA ROAD  
TOWSON, MARYLAND 21204

JAN. 18, 1994

PAGE 1

43458 41240

MATTER: HAND ARM VIBRATION SYNDROME

## INVOICE FOR SERVICES THROUGH 12/31/93:

10/25/93	FHK - REVIEW AND CONSIDER KLEISMET'S DRAFT OF JOINT DEFENSE AGREEMENT; TO TARDY	FHK	.4
11/17/93	JDM - LETTER RE: NUMBER OF PLAINTIFFS	JDM	.1
11/23/93	LLD - UPDATE PLAINTIFFS INFORMATION ON COMPUTER REGARDING PLAINTIFFS ON HAND-ARM VIBRATION CASE; PREPARE AND PRINT REPORT SHOWING ALL VIBRATION PLAINTIFFS WHO HAVE HEARING LOSS CASES	LLD	1.0
11/24/93	LLD - PREPARE LIST OF FP TOOLS AT INGALLS PER YEAR; PREPARE REPORTS OF EACH GROUP OF HEARING LOSS PLAINTIFF'S EMPLOYMENT DATES; MEETING TO DISCUSS VIBRATION PLAINTIFFS	LLD	.5
11/24/93	LLD - UPDATE VIBRATION PLAINTIFF'S FILES	LLD	.5
11/24/93	FHK - REVIEW PLAINTIFFS' MOTION TO AMEND, BRIEF, AND DISCOVERY REQUESTS; LETTER TO SWEENEY	FHK	1.0
11/29/93	FHK - REVIEW/CONSIDER MOTION AND BRIEF TO AMEND HL COMPLAINT TO ASSERT HAVS CLAIMS	FHK	.5
11/29/93	LLD - UPDATE PLAINTIFFS' FILES; PREPARE REPORT WITH INFORMATION FROM HEARING LOSS CASES	LLD	2.0
11/30/93	LLD - PREPARE REPORTS AND DOCUMENTS REFERRING TO PLAINTIFFS WITH HEARING LOSS CASES	LLD	2.0

		HOURS	RATE	FEE
LLD	LESLEY L. DENNIS	6.0	65.00	390.00
FHK	FRED KRUTZ III	1.9	140.00	266.00
JDM	JANET MCNULTY	.1	125.00	12.50

TOTAL FEE 663.50

TOTAL THIS INVOICE 668.50

BALANCE NOW DUE 668.50

0-30 DAYS  
550.0031-60 DAYS  
575.0061-90 DAYS  
600.0091-120 DAYS  
625.00120+ DAYS  
650.00

LXXXVII-101

**CONFIDENTIAL  
INFORMATION**

Orman, Perry, Watkins &amp; Kutz

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Attorneys At Law

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TAX ID: 64-0853477

BLACK & DECKER (U.S.), INC.  
701 E. JOPPA ROAD  
TOWSON, MARYLAND 21204

APR 15, 1998

PAGE 1

40458 41220

MATTER: HAND ARM VIBRATION SYNDROME

INVOICE FOR SERVICES THROUGH 3/31/98:

1/14/98 FHK - TC JULIE LAWSON	FHK	.5
1/15/98 FHK - TC JOHN SWEENEY	FHK	.5
1/16/98 FHK - TC JOHN SWEENEY	FHK	.3
3/02/98 FHK - PREPARE FOR MEETING IN BALTIMORE; T/C SWEENEY	FHK	2.2
3/04/98 FHK - EXTENDED T/C PAUL MINOR RE: STATUS OF SETTLEMENT OF OTHER DEFENDANTS AND GETTING US OUT; T/C SWEENEY	FHK	1.4
3/31/98 NST - T/C CINDY FREY IN JOHN SWEENEY'S OFFICE RE: EXPERT DOCUMENTS NEEDED (.2); PREPARE DOCUMENTS REQUESTED VIA FED EX (.3)	NST	1.0

	HOURS	RATE	FEE
FHK FRED KRUTZ III	4.9	165.00	808.50
NST NOBLE S. TURNAGE	1.0	65.00	65.00

TOTAL FEE 873.50

## EXPENSES:

1/23/98 CHECK # 53385 DISBURSED TO CHOICE COPY SERVICE RE: PHOTOCOPIES	449.38
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LONG DISTANCE	51.21
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TOTAL EXPENSE 501.09

TOTAL THIS INVOICE 1,374.59

BALANCE FORWARD	692.34
ADJUSTMENT 4/08/93	692.34C
BALANCE NOW DUE	1,374.59

0-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS
1,374.59	.00	.00	.00	.00

SUPP 2-1577  
CONFIDENTIAL  
INFORMATION

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Attorneys At Law

Suite 1200

One Jackson Place

Post Office Box 22608

Jackson, Mississippi 39225-2608

Telephone (601) 960-8600

TAX ID: 64-0353477

CHUBB &amp; SON, INC.

APR 15, 1998

PAGE 1

40077 41710

MATTER: MISSOURI PACIFIC

INVOICE FOR SERVICES THROUGH 3/31/98:

5/13/97 FHK - T/C MARK KINZIE  
 2/11/98 FHK - T/C MARK KINZIE  
 3/04/98 FHK - REVIEW OUR BRIEF ON ALLOCATION

FHK .1  
 FHK .2  
 FHK .5

	HOURS	RATE	FEE
FHK FRED KRUTZ III	.8	150.00	120.00

TOTAL FEE 120.00

TOTAL THIS INVOICE 120.00

BALANCE NOW DUE 120.00

0-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS
120.00	.00	.00	.00	.00

SUPP 2 - 1578

CONFIDENTIAL  
INFORMATION

LAW OFFICES  
MILES & STOCKBRIDGE P.C.  
10 LIGHT STREET  
BALTIMORE, MARYLAND 21202-1487

TELEPHONE 410-727-6464

Page 1

Date 11/26/99  
ZEPPT .060501-LRB

The Black & Decker Corporation  
791 East Joppa Road  
Baltimore MD 21286

FEI#52-1852131

Re: Mississippi Vibration Cases

FOR PROFESSIONAL SERVICES RENDERED October 1, 1999 through  
October 31, 1999:

Total Fees \$292.50

TOTAL THIS INVOICE \$292.50

Please return a copy of this invoice with your remittance. Thank you.

SUPP 2 - 1572

CONFIDENTIAL  
INFORMATION



BILLER: Bowen, Lowell R.  
 RESPONSIBLE: Cattaneo, Robert M.  
 ORIGINATOR: Cattaneo, Robert M.  
 REQUESTED BY: HERRMANN

Miles & Stockbridge P.C.  
 BILLING MEMORANDUM, WORK-IN-PROCESS  
 PERIOD 10/01/99 - 10/31/99

PAGE 157 TA182  
 DATE 11/26/99  
 TIME 13.30.48  
 MATTER PAGE 1

adpnt .000501  
 Tack & Decker Corporation  
 1st Joppa Road  
 Baltimore MD 21286

RE: Mississippi Vibration Cases

RATE CODE-E

DATE OPENED 12/29/94 BILL MONTHLY  
 INVOICE FORMAT 80 - BLACK & DECKER

FOR PROFESSIONAL SERVICES RENDERED October 1, 1999 through  
 October 31, 1999:

-----F E E S-----									
	HOURS	AMOUNT H	RATE	PAGELN	FNC	ACTION			
TOTAL THROUGH 9/30/99	.00	.00							
10/25/99 0925 JPS Telephone call w/J. Hovermill regarding vibration dismissal status.	.30	97.50	325.00	7188568		.....			
10/28/99 0925 JPS Telephone calls w/Mr. O'Brien, Mr. Krutz regarding status of vibration cases dismissal.	.60	195.00	325.00	7188583		.....			
	.90	292.50	* 10/99						
TOTAL FEES	.90	292.50							

-----E X P E N S E S-----									
	AMOUNT H	PAGELN	FNC	ACTION					
TOTAL THROUGH 9/30/99	.00								
TOTAL EXPENSES	.00								

-----BILLING INSTRUCTIONS-----												
LAST TIME ENTRY	NAME	UNBILLED HOURS	UNBILLED AMOUNT	TKPR	BILL THRU DATE	PRIMARY CD C/M/ W/R/O	D F P DISPOSITION	REMAINDER W/BLANK	INVOICE DATE MMDDYY	INV #	MULTI-MATTER	
4/99	Sweeney, John P.	.90	292.50	0925	10/28/99	..	..... F D	..	.....	.....	..	
					10/28/99	..	..... F D	..	.....	.....	..	
					10/28/99	..	..... F D	..	.....	.....	..	
TOTAL BILLABLE FEES		.90	292.50		10/28/99	..	..... F D	..	.....	.....	..	

GROUP CODE	DESCRIPTION	UNBILLED AMOUNT	FNC	BILL THRU DATE	PRIMARY CD C/M/ W/R/O	D F P DISPOSITION	REMAINDER W/BLANK	INVOICE DATE MMDDYY	INV #	MULTI-MATTER	
				0/00/00	..	..... E D	..	.....	.....	..	
				0/00/00	..	..... E D	..	.....	.....	..	
TOTAL BILLABLE EXPENSES		.00		0/00/00	..	..... E D	..	.....	.....	..	

TOTAL BILLABLE AMOUNT 292.50

MEMORANDUM: FEES BEYOND CUTOFF HOURS .60 AMOUNT 195.00 LAST ENTRY 11/03/99  
 EXPENSES BEYOND CUTOFF AMOUNT .27 LAST ENTRY 11/05/99

-----TRUST ACCOUNTS-----

SUPP 2 - 1573

CONFIDENTIAL  
 INFORMATION

BILLER: Bowen, Lowell R.

Miles &amp; Stockbridge P.C.

PAGE 158 TA182

ZBPPT .000501

RE: Mississippi Vibration Cases

DATE 11/26/99

The Black &amp; Decker Corporation

TIME 13.30.48

MATTER PAGE 2

-----INVOICE SUMMARIES-----										
LT	LAST RECEIPT DATE	INVOICE NUMBER	HOURS	FEES INVOICED	EXPENSES INVOICED	TOTAL INVOICED	SERVICE CHARGES	RECEIPTS	ADJUSTMENTS /WRITE-OFFS	BALANCE
	5/28/99	5/28/99	367602	.70	168.00	23.40	191.40	.00	191.40-	.00
	11/23/98	11/24/98	357126	2.80	523.00	649.71	1172.71	.00	1172.71-	.00
	7/30/98	7/30/98	350700	86.80	15142.00	1755.73	16897.73	.00	16897.73-	.00
	11/25/97	11/25/97	335936	350.50	46500.50	4965.51	51466.01	.00	51466.01-	.00
	7/07/97	7/08/97	326319	294.30	55263.50	10346.74	65610.24	.00	65610.24-	.00
	11/29/96	11/30/96	312925	134.80	28118.00	2030.33	30148.33	.00	30148.33-	.00
	10/29/96	10/30/96	310463	.00	.00	2634.54	2634.54	.00	2634.54-	.00
	7/31/96	7/30/96	306005	31.50	6767.00	852.54	7619.54	.00	7619.54-	.00
	1/22/96	2/26/96	295661	1.50	267.00	4012.03	4279.03	.00	4279.03-	.00
	12/21/95	2/23/96	294161	11.80	1970.50	2544.13	4514.63	.00	4514.63-	.00
	11/15/95	12/22/95	292343	2.50	603.50	558.79	1162.29	.00	1162.29-	.00
	10/24/95	12/22/95	291198	98.10	17099.50	942.96	18042.46	.00	18042.46-	.00
	9/25/95	10/20/95	289410	106.40	14039.00	4220.30	18259.30	.00	18259.30-	.00

## -----ACCOUNTS RECEIVABLE AGING FOR-11/26/99-----

-----MATTER STATISTICS-----				
	YEAR TO DATE	LIFE TO DATE		
HOURS RELIEVED	.70	1570.00		
FEES RELIEVED	168.00	263834.50	EXPENSES RELIEVED	23.40
FEES BILLED	168.00	262407.50	EXPENSES BILLED	23.40
FEES WRITTEN UP/DOWN	.00	1427.00-	EXPENSES WRITTEN UP/DOWN	.00
FEES UNCONFIRMED	.00	.00	EXPENSES UNCONFIRMED	.00
HOURS UNBILLED		.90		
FEES UNBILLED		292.50	EXPENSES UNBILLED	.00
TOTAL COLLECTIONS	191.40-	309066.82-	TOTAL UNBILLED	292.50